

# State of Arizona



## Campaign Finance Report

**AZ PSYCHOLOGICAL ASSN PAC**  
**Committee #: 1151**

**Treasurer: FITZGERALD-VERBONITZ, DIANNE E**  
**6210 E Thomas Rd, Ste 209, Scottsdale, AZ 85251**  
**Phone: (480) 675-9477**  
**Email: AzPA@uswest.net**

### 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: September 18, 2002  
Reporting Period: June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,681.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$30.00
Cash Balance at End of Reporting Period:	\$2,651.73

Report ID: 2486

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,380.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$30.00	\$0.00	\$30.00	\$60.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$30.00	\$0.00	\$30.00	\$1,440.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$30.00			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/01/2002	\$10.00	\$60.00
<b>Address:</b>	PO Box 25118, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Monthly Maintenance Fee 5/02			
<b>Name:</b>	BANK OF AMERICA	06/28/2002	\$10.00	\$60.00
<b>Address:</b>	PO Box 25118, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Monthly Maintenance Fee			
<b>Name:</b>	BANK OF AMERICA	07/31/2002	\$10.00	\$60.00
<b>Address:</b>	PO Box 25118, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Monthly Maintance Fee			
Total of Other Expenses			\$30.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$30.00	

